

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Telephone Bills – Fin. (W&P) Dept. – Rental and other charges in respect of Airtel Cell phone charges attached to the Officers of this Department – Sanction of an amount of Rs.3,530/- for the period from 23.07.2013 to 22.08.2013 – Sanction – Orders – Issued.

FINANCE (W&P-OP) DEPARTMENT

G.O.Rt.No. 622

Dated.04.09.2013

Read the following:-

1. G.O.Ms.No.583, G.A. (OP.III) Department, dt.26.10.1988.
2. G.O.Rt.No.158, I.T. & C Department, dt.18.09.2012.
3. From M/s Airtel Ltd., Hyderabad, certain bills dated.24.08.2013.

ORDER:-

Sanction is hereby accorded for payment of an amount of Rs.3,530/- (Rupees Three Thousand Five Hundred and Thirty Only) towards rental and other charges in respect of Airtel Cell phones bearing Nos. 9949357621, 9949357622, 9949357625, 9949357627, 9989334997, 9959558414, 9959558416, and 9000141592 belonging to the officials i.e., Assistant Financial Adviser and other officers of this Department for the official use for the period from 23.07.2013 to 22.08.2013 as mentioned in the annexure to this order.

2. The expenditure sanctioned in para (1) above shall be debitable to the head of “MH 2052 – Secretariat General Services – MH 090 – Secretariat – S.H (20) – Finance (W&P) Department – 130-Office Expenses – 131 – Utility Payments”.

3. The Finance (W&P-Claims) Department is requested to credit the amount sanctioned in para (1) above in the bank account of M/s. “Bharti Airtel Limited - Mobile Services”, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MD. IMTIAZ
DEPUTY FINANCIAL ADVISER & EX-OFFICIO
DEPUTY SECRETARY TO GOVERNMENT

To
M/s Bharti Airtel Limited,
Circle Office: Splendid
Towers, Begumpet,
Hyderabad-500 016.

Copy to:-

The Finance (W&P-Claims) Department.
The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER

ANNEXURE

Statement showing the Cell Phones Charges of the Officers, Fin. (W&P)
Deptt., for the period from 23.07.2013 to 22.08.2013 vide G.O.Rt.No. 622 , dt.
04.09.2013.

Cell Phones Attached to the Officers	Cell Phone Nos.	Bill Amount for this month	As per Eligibility	Total Amount	Excess Amount
Sri C.A. Seshu, AFA	9989334997	439	625	439	
Smt M. Sharada Bai, A.S. to Govt.	9959558414	479	625	479	
Smt S.A. Satyavathi, A.S. to Govt.	9000141592	634	625	625	9
Sri A. Madhava Krishna Rao, S.O.	9949357622	414	625	414	
Sri C. Nagabhushana Sastry, S.O.	9949357625	301	625	301	
Smt A. Kalyani, S.O.	9949357627	304	625	304	
Smt M. Saritha, S.O.	9959558416	685	625	625	60
	9949357621	343	625	343	
	TOTAL			3530	69

SECTION OFFICER